

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-17701-PMM

JOSE LUIS TORRES MELENDEZ
947 NORTH 12TH STREET
READING PA 19604

Petition Filed Date: 11/01/2016
341 Hearing Date: 03/21/2017
Confirmation Date: 10/05/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$150.00	17858535110	02/13/2019	\$150.00	17870357518	03/12/2019	\$150.00	17956030855
04/03/2019	\$150.00	17956031300	05/13/2019	\$150.00	17969313680	06/07/2019	\$150.00	17976814882
06/14/2019	\$150.00	25724984354	07/12/2019	\$300.00	8713044392	08/09/2019	\$300.00	17893016755
09/10/2019	\$300.00	25956341998	10/11/2019	\$300.00	19028078346	11/12/2019	\$300.00	8713044603
12/12/2019	\$300.00	19042981357	01/07/2020	\$300.00	8713044750	02/11/2020	\$300.00	8713044795
03/27/2020	\$558.73	26177260320	04/07/2020	\$300.00	26177278893	04/08/2020	\$300.00	26177291640
05/06/2020	\$300.00	26638110123	06/11/2020	\$300.00	26623404270	07/08/2020	\$300.00	26177258384
08/11/2020	\$300.00	26866892608						
Total Receipts for the Period: \$5,808.73 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,558.73								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	ACE CASH EXPRESS »» 003	Unsecured Creditors	\$332.19	\$0.00	\$332.19
1	M&T BANK »» 01P	Mortgage Arrears	\$4,903.61	\$337.72	\$4,565.89
1	M&T BANK »» 001	Mortgage Arrears	\$27,412.96	\$2,891.17	\$24,521.79
2	READING AREA WATER AUTHORITY »» 002	Secured Creditors	\$2,389.32	\$251.98	\$2,137.34
4	MENDELSON & MENDELSON PC »» 004	Attorney Fees	\$2,950.00	\$2,950.00	\$0.00
5	MENDELSON & MENDELSON PC »» 005	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$9,558.73	Current Monthly Payment:	\$300.00
Paid to Claims:	\$8,430.87	Arrearages:	(\$558.73)
Paid to Trustee:	\$857.86	Total Plan Base:	\$43,982.93
Funds on Hand:	\$270.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.